

STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION
DISCLOSURE REPORT
NONCANDIDATE COMMITTEE

COPY

PLEASE TYPE OR PRINT CLEARLY WITH INK (INSTRUCTIONS FOR COMPLETING THE DISCLOSURE REPORT CAN BE FOUND IN THE "GUIDEBOOK FOR NONCANDIDATE COMMITTEES.")

SECTION I-NONCANDIDATE COMMITTEE:

(a) Committee Name:

Kealoha Construction, Inc.

(b) Mailing Address:

1826 Kaolu Street
Wailuku, HI 96793

(c) Phone (Bus)

(808)249-0919 (Res)

Treasurer's

SECTION II-TYPE OF REPORT:

(See the Schedule of Reporting Dates to complete this section)

☒ Preliminary Primary

☐ Amended

☐ Final Primary

☐ Short Form

☐ Preliminary General

☐ Final Election Period

☐ Supplemental

REPORTING PERIOD

5/23/05

through

9/8/06

SECTION III (Part 1)-SUMMARY OF RECEIPTS AND DISBURSEMENTS
(Complete Section III (Part 2) on the Second Half of this Form Before Completing This Section)

	COLUMN A TOTAL THIS PERIOD	COLUMN B ELECTION PERIOD TOTAL TO DATE
1. Cash on Hand at the Beginning of the Election Period (Continuing Committee) OR at the time the Organizational Report was Filed (New Committee).....		0
2. Cash on Hand at the Beginning of this Reporting Period.....	0	
3. Total Receipts (From Line 11, Column A and B).....		
4. Subtotal (Add Lines 2 and 3 for Column A and Lines 1 and 3 for Column B).....		
5. Total Disbursements (From Line 14, Column A and B).....		
6. Cash on Hand at the Closing of this Reporting Period (Subtract Line 5 from Line 4 for Columns A and B).....	0	0

SECTION III (Part 2)-DETAILED SUMMARY OF RECEIPTS AND DISBURSEMENTS
(If Necessary, Complete Schedules A through D Before Completing This Section)

RECEIPTS

7. Monetary Contributions of \$100 or Less.....	0	
8. Non-Monetary Contributions of \$100 or Less.....	0	
9. Aggregate Monetary and Non-Monetary Contributions of More Than \$100 (Schedule A, Line 2 for Column A).....	1443.96	
10. Other Receipts (Schedule D, Line 2 for Column A).....	0	
11. Total Receipts (Add Lines 7 through 10 for Columns A and B).....	1443.96	

DISBURSEMENTS

12. Contributions To Candidates (Schedule B, Line 2 for Column A).....	1100.00	
13. Expenditures (Schedule C, Line 2 for Column A).....	343.96	
14. Total Disbursements (Add Lines 12 and 13 for Columns A and B).....	1443.96	

I hereby certify that the information on this report and all attached Schedules are true, correct and complete to the best of my knowledge.

Committee Chairperson Signature

Date

Treasurer Signature

Date
Form NC-3 (Rev. 11/97)

**STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION**

**SCHEDULE A
MONETARY AND NON-MONETARY CONTRIBUTIONS
NONCANDIDATE COMMITTEE**

REMINDER: NON-MONETARY CONTRIBUTIONS ARE ALSO REQUIRED TO BE REPORTED AS EXPENDITURES (Schedule C).

NO INFORMATION OR COPIES FROM THE REPORTS SHALL BE SOLD OR USED BY ANY PERSON FOR THE PURPOSE OF SOLICITING CONTRIBUTIONS OR FOR ANY COMMERCIAL PURPOSE.

NONCANDIDATE COMMITTEE NAME:

Kealoha Construction, Inc.

PAGE

1

OF

1

DATE OF DEPOSIT	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF DONOR	*REQUIRED IF AGGREGATE IS MORE THAN \$100 NAME OF EMPLOYER (IF INDIVIDUAL)	AMOUNT OF CONTRIBUTION OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD	AGGREGATE ELECTION PERIOD TOTAL TO DATE
	IF A DEPENDENT MINOR, ENTER NAME OF PARENT	OCCUPATION (IF INDIVIDUAL)		
	<input type="checkbox"/> NON-MONETARY CONTRIBUTION <i>Kealoha Construction, Inc. 1826 Kaolu Street Wailuku, HI 96793</i>		<i>1100.00</i>	
	<input checked="" type="checkbox"/> NON-MONETARY CONTRIBUTION <i>Kealoha Construction, Inc. 1826 Kaolu Street Wailuku, HI 96793</i>		<i>343.96</i>	
	<input type="checkbox"/> NON-MONETARY CONTRIBUTION			
	<input type="checkbox"/> NON-MONETARY CONTRIBUTION			
	<input type="checkbox"/> NON-MONETARY CONTRIBUTION			
	<input type="checkbox"/> NON-MONETARY CONTRIBUTION			
	<input type="checkbox"/> NON-MONETARY CONTRIBUTION			

1. SUBTOTAL OF MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (THIS PAGE).....

1443.96

2. TOTAL OF MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (LAST PAGE THIS LINE ONLY) (ENTER TOTAL ON THE DISCLOSURE REPORT, SECTION III (PART 2), LINE 9, COLUMN A).....

1443.96

**STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION**

**SCHEDULE B
CONTRIBUTIONS TO CANDIDATES
NONCANDIDATE COMMITTEE**

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NONCANDIDATE COMMITTEE NAME:

PAGE

1

OF

1

Kealoha Construction, Inc.

DATE OF CONTRIBUTION	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF CANDIDATE	AMOUNT OF CONTRIBUTION THIS PERIOD	AGGREGATE ELECTION PERIOD TOTAL TO DATE
5/23/06	Linda Lingle P. O. Box 25111 Honolulu, Hi 96825	200	
10/4/05	Bob Nakasone 140 Alamahe Street Kahului, Hi 96732	100	
3/10/06	Gladys Baiza P. O. Box 981 Wailuku, Hi 96793	100	
4/21/06	Michael Victorino P. O. Box 3085 Wailuku, Hi 96793	500	
8/10/06	Bob Nakasone 140 Alamahe Street Kahului, Hi 96732	200	

1. SUBTOTAL OF CONTRIBUTIONS TO CANDIDATES THIS PERIOD (THIS PAGE).....

1100

2. TOTAL OF CONTRIBUTIONS TO CANDIDATES THIS PERIOD (LAST PAGE THIS LINE ONLY) (ENTER TOTAL ON THE DISCLOSURE REPORT,

SECTION III (PART 2), LINE 12, COLUMN A).....

1100

**STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION
SCHEDULE C
EXPENDITURES
NONCANDIDATE COMMITTEE**

NO INFORMATION OR COPIES FROM THE REPORTS SHALL BE SOLD OR USED BY ANY PERSON FOR THE PURPOSE OF SOLICITING CONTRIBUTIONS OR FOR ANY COMMERCIAL PURPOSE.

NONCANDIDATE COMMITTEE NAME:

Kealoha Construction, Inc.

PAGE

1

OF

1

DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF PAID EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
<i>8/10/06</i>	<i>Miyake Concrete Accessories, Inc. 250 N Waiehu Beach Road Wailuku, HI 96793</i>	<i>Gladys Baisa's Signs-material</i>	<i>343.96</i>

- SUBTOTAL OF EXPENDITURES THIS PERIOD (THIS PAGE)..... *343.96*
- TOTAL OF EXPENDITURES THIS PERIOD (LAST PAGE THIS LINE ONLY) (ENTER TOTAL ON THE DISCLOSURE REPORT, SECTION III (PART 2), LINE 13, COLUMN A)..... *343.96*

Check#: 1275

Date: 08/10/2006

Vendor#: 156 MIYAKE CONCRETE ACC., INC.

Invoice#	Job/Description	Balance	Retain	Discount	This Check
555311	101 SMALL JOBS	181.15			181.15
556061	101 SMALL JOBS	162.81			162.81



KEALOHA CONSTRUCTION, INC.
 PH (808) 249-0919 FAX (808) 249-0918
 1826 KAOHU ST
 WAILUKU, HI 96793

FIRST HAWAIIAN BANK
 KAHULUI OFFICE
 20 W KAAHUMANU
 KAHULUI, HI 96732
 59-101/1213 21

1275

THREE HUNDRED FORTY-THREE AND 96/100 DOLLARS

COPY

DATE
 08/10/2006

AMOUNT
 *****\$343.96

PAY
 TO THE
 ORDER
 OF

MIYAKE CONCRETE ACC., INC.
 250-N WAIIEHU BEACH ROAD
 WAILUKU, HAWAII 96793

AUTHORIZED SIGNATURE

⑈001275⑈ ⑆121301015⑆ 21⑈104442⑈

KEALOHA CONSTRUCTION, INC.

1275

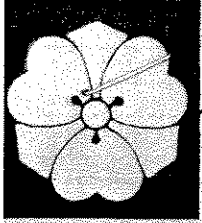
Check#: 1275

Date: 08/10/2006

Amount: 343.96

Vendor: 156 MIYAKE CONCRETE ACC., INC.

Invoice#	Job/Description	Balance	Retain	Discount	This Check
555311	101 SMALL JOBS	181.15			181.15
556061	101 SMALL JOBS	162.81			162.81



Miyake Concrete Accessories, Inc.

PLEASE REMIT TO:
250-N WAIIEHU BEACH ROAD
WAILUKU, MAUI, HAWAII 96793

☐ WAILUKU (808) 244-7988 ☐ KIHAI (808) 879-7900 ☒ MAKAWAO (808) 572-7988 ☐ LAHAINA (808) 661-9020 ☐ HONOLULU (808) 838-7988

ACCOUNT NO. 201

*** INVOICE ***

INVOICE NO. 555311

OLD TO: KEALOHA CONSTRUCTION
1825 KACHU STREET
WAILUKU, HI, 96793

SHIP TO: KEALOHA CONSTRUCTION

DB # H000000

JOB NAME SIGNS

Page 1
FILLED BY: JH

DATE	ORDERED BY	P.O. NUMBER	SM	SHIPPING INSTRUCTIONS	TYPE	TERMS
07/18/2006	SHERMAN	GLADYS BATS	RT	UK	THREE	

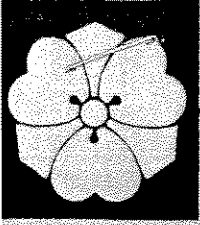
N	T	G/P	ITEM	DESCRIPTION	ORDER	SHIP	MEASURE	PRICE	AMOUNT
01	S	MBL	1-2-8	112-8 SELECT MERCH HI-BOR	70.00	70.00	EACH	1.350	94.50
02									
03	S	MBL	1-4-8	114-8 SELECT MERCH DF-HI-BOR	19.00	19.00	EACH	2.500	47.50
04									
05	S	MBL	1-3-8	113-8 SELECT MERCH HI-BOR	29.00	29.00	EACH	1.450	42.05
06									
07									
08									
09									
10									
11									
12									
13									
14									
15									
16									
17									
18									
19									
20									

NO RETURNS/EXCHANGES ON LUMBER/PLYWOOD COMMODITY AFTER 10 DAYS FROM PURCHASE DATE.

DELIVERED	DATE	PRINT NAME	DATE	SUBTOTAL	186.05
				TAX	.50
				FREIGHT	.00
				TOTAL	186.55

TERMS: NET 30 DAYS. A FINANCE CHARGE OF 1% PER MONTH (18% APR) WILL BE ADDED TO PAST DUE ACCOUNTS. 25% RESTOCKING CHARGE ON RETURNED ITEMS AFTER 10 DAYS. MERCHANDISE MUST BE IN GOOD RESALABLE CONDITION. SUBJECT TO APPROVAL. NO RETURNS ACCEPTED WITHOUT INVOICE COPY. NO RETURNS ACCEPTED AFTER 30 DAYS. NO RETURNS ON SPECIAL ORDERS. NO RETURNS/EXCHANGES ACCEPTED ON ALL LUMBER/PLYWOOD COMMODITY AFTER 10 DAYS FROM PURCHASE DATE.

DELIVERY/CUSTOMER COPY



Miyake Concrete Accessories, Inc.

PLEASE REMIT TO:
250-N WAIIEHU BEACH ROAD
WAILUKU, MAUI, HAWAII 96793

☐ WAILUKU (808) 244-7988 ☐ KIHEI (808) 879-7900 ☒ MAKAWAO (808) 572-7988 ☐ LAHAINA (808) 661-9020 ☐ HONOLULU (808) 838-7988

ACCOUNT NO. 201

*** INVOICE ***

OLD TO: KEALONA CONSTRUCTION
1825 KAOHU STREET
WAILUKU, HI, 96793

SHIP TO: KEALONA CONSTRUCTION

INVOICE NO.
556261

Page 1

OB # MAKAWAO

JOB NAME SIGNS

FILLED BY: RM

DATE		ORDERED BY	P.O. NUMBER	SM	SHIPPING INSTRUCTIONS		TYPE	TERMS		
07/26/2004		SHERMAN	810NS	01	WE		CHARGE			
N	T	G/P	ITEM	DESCRIPTION		ORDER	SHIP	MEASURE	PRICE	AMOUNT
001	E	HDL	1-P-B	112-8 SELECT MERCH HI-BOR		120.00	120.00	EACH	1.35	162.00
002										
003										
004										
005										
006										
007										
008										
009										
010										
011										
012										
013										
014										
015										
016										
017										
018										
019										
020										
01 RETURNS/EXCHANGES ON LUMBER/PLYWOOD COMMODITY AFTER 10 DAYS FROM PURCHASE DATE										

RETURNS/EXCHANGES ON LUMBER/PLYWOOD COMMODITY AFTER 10 DAYS FROM PURCHASE DATE.

DELIVERED

DATE

PRINT NAME

DATE

X

RECEIVED BY (SIGNATURE)

SUBTOTAL	162.00
TAX	.01
FREIGHT	.00
TOTAL	162.01

TERMS: NET 30 DAYS. A FINANCE CHARGE OF 1% PER MONTH (18% APR) WILL BE ADDED TO PAST DUE ACCOUNTS. 25% RESTOCKING CHARGE
ON RETURNED ITEMS AFTER 10 DAYS. MERCHANDISE MUST BE IN GOOD RESALABLE CONDITION. SUBJECT TO APPROVAL. NO RETURNS
ACCEPTED WITHOUT INVOICE COPY. NO RETURNS ACCEPTED AFTER 30 DAYS. NO RETURNS ON SPECIAL ORDERS. NO RETURNS/EXCHANGES
ACCEPTED ON ALL LUMBER/PLYWOOD COMMODITY AFTER 10 DAYS FROM PURCHASE DATE.